

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Keith Gresham

Debtor(s)

Case No. 17 B 13853

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/02/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 06/27/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,200.00
Less amount refunded to debtor	\$1,171.80

NET RECEIPTS: \$28.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$28.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$28.20

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP (agent for Verizon)	Unsecured	928.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	573.00	NA	NA	0.00	0.00
AMERICA'S FI	Unsecured	2,266.00	NA	NA	0.00	0.00
Aspen Peak Financial	Unsecured	800.00	NA	NA	0.00	0.00
Asset Acceptance Corporation	Unsecured	1,008.00	NA	NA	0.00	0.00
At & T	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago - Parking and red Light T	Unsecured	1,000.00	NA	NA	0.00	0.00
Clerk of the Circuit Court - Child Support	Unsecured	540.00	NA	NA	0.00	0.00
Community Hospital	Unsecured	1,458.00	NA	NA	0.00	0.00
CREDITACPT	Unsecured	7,811.00	NA	NA	0.00	0.00
DISHNETWORK	Unsecured	480.00	NA	NA	0.00	0.00
First Loan Financial	Unsecured	1,606.00	NA	NA	0.00	0.00
IL Tollway	Unsecured	1,000.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	7,698.00	NA	NA	0.00	0.00
Illinois Dept of Employment Security	Unsecured	7,008.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	768.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	912.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	11,467.00	NA	NA	0.00	0.00
Internal Revenue Service	Secured	15,000.00	16,205.42	16,205.42	0.00	0.00
Internal Revenue Service	Priority	0.00	16,441.74	16,441.74	0.00	0.00
Internal Revenue Service	Unsecured	9,557.34	4,365.41	4,365.41	0.00	0.00
Jefferson Capital Systems	Unsecured	625.00	NA	NA	0.00	0.00
Jefferson Capital Systems	Unsecured	546.00	NA	NA	0.00	0.00
Midwest Recovery System	Unsecured	515.00	NA	NA	0.00	0.00
Munster Radiology Group PC	Unsecured	34.00	NA	NA	0.00	0.00
National Credit Lenders	Unsecured	4,551.00	NA	NA	0.00	0.00
NPRTO Illinois LLC	Secured	900.00	980.36	980.36	0.00	0.00
NPRTO Illinois LLC	Unsecured	0.00	696.87	696.87	0.00	0.00
Overland Bond & Investment Corp	Secured	16,009.00	15,750.00	15,750.00	0.00	0.00
Patients 1st ER Medical Consultants PC	Unsecured	1,395.00	NA	NA	0.00	0.00
Quantum 3 Group LLC	Unsecured	1,247.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rgs Financial	Unsecured	419.00	NA	NA	0.00	0.00
Security Credit Services	Unsecured	474.00	NA	NA	0.00	0.00
Sir Finance Corp	Unsecured	4,868.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	100.00	NA	NA	0.00	0.00
Sprint Nextel	Unsecured	309.00	NA	NA	0.00	0.00
Swerbs Financial	Unsecured	253.00	NA	NA	0.00	0.00
TitleMax	Secured	1,500.00	NA	1,500.00	0.00	0.00
US Dept of Education	Unsecured	1,380.00	NA	NA	0.00	0.00
Xfinity	Unsecured	1,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,250.00	\$0.00	\$0.00
All Other Secured	\$17,185.78	\$0.00	\$0.00
TOTAL SECURED:	\$34,435.78	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,441.74	\$0.00	\$0.00
TOTAL PRIORITY:	\$16,441.74	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,062.28	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$28.20</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$28.20</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.